Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1 Entity Name: FRIFNDS OF Trine				5/06			
Transaction Period → This Report covers trans	sactions beginn	ing 6/14/06 and ending	8/8/06.				
☐ Final Report (Check if you intend to close the	account This	cannot be a final report if a cash balance or o	utstanding obligation r	emains)			
☐ Amendment # (Date amendment is bein			austanoing congarion i	oniums)			
Part 2		 ,					
Bank Account Name		Bank Account Number	Bank Account	Balance*			
FRIENDS OF IREUE WEDDLE	i	007755201	2,131.6				
- Bridge FREDERICK Punty Bo		REDERICK COUNTY BENK					
*As of the report transaction ending date.		Total	2,131.	1 U			
,			A 1 2 / /				
Part 3		Part 4		:			
Receipts		1 411 4					
Contributions – Schd I, Col A	2215						
Ticket Purchases – Scholl, Col B	34.13						
Federal Committees – Scholl, Col C		Prior Balance	Report calculated car				
Political Clubs – Schd 1, Col D		Thoi Balance	from Part 4 of your p	rior report.			
MD Candidate and Slate Accounts - Schd 1A, Col E		+					
MD Party Central Committees - Schd 1A, Col F		,					
MD Political Action Committees – Schd 1A, Col G		Total Receipts 2275	Total of Part 3 Recei	nte			
Non-Federal Out-of-State Committees – Schd 1A, Col H		1 2013		pG			
		_					
Other - Schd 1B, Col I		- { · · · · · · · · · · · · · · · · · ·					
Loans - Schd 3, Col K Enter Total in Part 4	Total Pagaints	Total Expenditures	Total of Part 3 Exper	nditures			
	Total Receipts)	70 2poa					
Expenditures	<u> </u>	= ,	•				
Salaries & Other Compensation - Schd 2, Col N				•			
Rent & Other Office Expenses - Schd 2, Col O		Cash Balance 2,131	This is your report ca				
Field Expenses – Schd 2, Col P		Cash Balance [2,13]	balance. Carry forward				
Media – Schd 2, Col Q			balance to your next	report.			
Printing & Campaign Materials - Schd 2, Col R	144.00						
Direct Mailing by Mail House - Schd 2, Col S		~ :-					
Postage - Schd 2, Col T		Part 5					
Purchase of Equipment - Schd 2, Col U		Value of In-Kind Contributions - S					
Fundraising Expenses - Schd 2, Col V		Value of In-Kind Expenditures - S	chd 2, Col AA				
Transfers Out – Schd 2, Col W							
Loan Repayment - Schd 2, Col X		Part 6					
Other - Schd 2, Col Y		Outstanding Loan Balance - Schd 3					
Returned Contribution - Schd 2, Col Z		Outstanding Bills Due - Schd 3, Col 1	М				
Enter Total in Part 4 (Tota	l Expenditures)	Total Outst	anding Obligations	0			
· · · · · · · · · · · · · · · · · · ·							
Part 7							
Under penalty of perjury, we declare that we ha	ve evamined t	his report, including the accompanying	chedules and to the	hest of our			
knowledge and belief they are complete and acc		ins report, including the accompanying s	schedules, and to the	ocst of our			
	- 1 1	•		٠.			
Trene Deddle (Date)	8 14 106						
Signature of Candidate (not required for committee o	r slate)						
() () () ()	I :	arning]				
Siene D. Weddle (Date)	11411)6	Failure to provide all	-				
Signature of Chairman (not required for personal trea	surer account)	this form will be rega	rded as a failure	to file.			
10/1/1/1/1/h	chulas		<u> </u>				
(Date)	0/14/06	<u>1</u> hs. 6 W 32					
Signature of Treasurer	•						

SBE-13-03 (Rev. 12-02)

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Schedule 1 - Contributions

(see schedules 1A and 1B for other types of Income)

See instructions on reverse side

Name of Entity FRIENDS OF IRFUE Hawkins Weddle

Entity Number A 5227

						A	В	C	D
Date Received	Received From Name and Address of Contributor.	A D M I N	:	Paid C H E C K	C A S H	Contributions other than ticket purchases from Individuals, Corporations, etc.	Ticket purchases by Individuals, Corporations etc.	Contributions from Federal Committees (Include ticket purchases)	Contributions from Political Clubs (include ticket purchases)
June 16	Trene Weddle G9 W. Frederich S+ Wolkersville MD 21743		Aggregate to Date:		/	500,0	Price Per Ticket: \$		
JUM	Jene Abrocht 27 maple Art Walkerswille MP 21793		Aggregate to Date:	V	}	25.06	Price Per Ticket: \$		
714 29	Conner Reese Settlement alow. Patrick St FREDERULU MD 2176)		Aggregate to Date:	~	ł	1,000.12	Price Per Ticket: \$		
Juy 30	Frank Gass G7 W Frederch St Walkersville MD 21793	,	Aggregate to Date:	~	/	2500	Price Per Ticket: \$		·
Jun 30	Claudia Goss 67 W Frederich St Walker Villa MD 21793		Aggregate to Date:	~	<u> </u>	25.00	Price Per Ticket: \$		
Jup 30	Christine Hutt a 612 shonodale Ct Siver Spring MD 20904		Aggregate to Date:	~	<u> </u>	100 00	Price Per Ticket: \$		
July	Katherine Punell AFA6 Wildward Gt Welversuille MD 21793		Aggregate to Date:	~	ĺ	100.00	Price Per Ticket: \$		4
July 5	William P. Penell III 2FOG Wildward Gt Walkerville MD 21793		Aggregate to Date:	~		100.00	Price Per Ticket: \$		
July 10	Beverly Shoemaker 9430 Woodshop Pilo Walkepullo MD 21793 Tack Shoemaker		Aggregate to Date:	~	<i>(</i>	50.00	Price Per Ticket: \$		
July 10	Jack Shormaker 9430 Woodshoo P. No Wollepoille MD 21743		Aggregate to Date:	~		50. vu	Price Per Ticket: S		
						1975.60		·	
TOTALS	THIS PAGE					A	<u>B</u>	С	D

age 2 of 2 eport Due Date 15/46

Schedule 1 – Contributions

(see schedules IA and IB for other types of Income)

See instructions on reverse side

Name of Entity	FRIENDS	of	Frene	Howkins	Weddle	
	A 5 227					

Paid by Contributions Ticket Contributions Contributions Received From A from Political C other than ticket from Federal purchases by Date Clubs (include М Н Name and Address of Contributor. purchases from Individuals. Committees (Include ticket Received I E C K Individuals, Corporations ticket N Н Corporations, etc. purchases) purchases) Aggregate B DOVID OHARA VIUV to Date: 3025 BUSFORD RD 50.00 Price Per \$ 50.00 24 Ticket: S FREDERICU MD 21763 Aggregate to Date: Lawrence A. Shulman July 11all Patemac Crest Dr 50.0 Price Per Ticket: S s 50. w 24 Patemac MD 20854 Betty PUE Aggregate July to Date: 14950 old Frederich RD 100.00 Price Per Ticket: \$ NS s 100.0 Rucky RIDGE MD 21778 Aggregate to Date: Robert Dutrow August 12211 Woodsbes P. Ke 50.00 \$ 50.00 Price Per Ticket: \$ Keymor MD 21757 Betty Knill Aggregate to Date: Ture 50.vi BOX 106 30 Price Per \$ 50.00 WALKERSVILLE MD 2 1743 Aggregate to Date: Price Per Aggregate to Date: Price Per \$ Ticket: S Aggregate to Date: Price Per Aggregate to Date: Price Per Ticket: \$ Aggregate to Date: Price Per Ticket: \$ \$ 300.00 TOTALS THIS PAGE

Schedule 2 – Expenditures

See instructions on reverse side

Entity Name Friends of Irone Howkis Widdle

Report Due Date 8 16 10 6

Totals	Description	Code							501%.	Date
	Salaries and other compensation	z							_	Check No.
	d Rent and other office on expenses	0				· · .	·		Matlin Sns-	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)
	Field Expenses	p*							Matlin SIGNS SMISTMUSTY FOOD MORING	Name and Address of Payee s the person who is the ultim of campaign funds)
	Media	0							Fred mo	s of Payee the ultimate r unds)
144,00	Printing and Campaign Materials	æ							4 21%i	-
	Direct Mailing by Mail House	S			,					Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)
	Postage	щ								nd Address of is the pers
	Purchase of Equipment	Ų.								Name and Address of Reimbursee mbursee is the person who received the check as a reimbursement for the re. The reimbursee must be a campaign
	Fundraising Expenses	V *								ved the for the ampaign
	Transfers Out to Other Maryland Treasurers	W							144.00	Amount
	Loan Repayment	×							R	₩ D O C
	Other	γ*								
	Returned Contribution	Z								Remarks
	In-kind Expenditure	AA*	-	,						

Failure to provide all the information required by this form will be regarded as a failure to file.

*Describe in remarks (required)

Totals